TN Projects Determined To Be General ITS Projects

Regional Arch Area	Bristol						
Project Location: Project Number:	I-81 NO NUMBER	Project Description: Operations Costs - 511	Project ITS?	✓ Project Major ITS?	Systems Engineering Analysis: Exempt	Partners Identified for Operating Agreements?	Project Arch Needed?
STIP/TIP Number:	03-05 PG 10	Operations Costs - 511	Funds Acquisition of Technologies:	✓ Multi-Jurisdictional	Sys Eng Analysis Comments:	Underway	Date Proj Arch Submitted:
Project Sponsor:	VDOT		Contributes to User Service:	Multi-Modal: ✓ Affects Regional Integration:		Update Regional Arch?	Date Proj Design Auth:
Highway Trust Fun	ds Used: 🔽	General Per Discussions with Rex		y Tom Jennings, FHWA VA Division.			Date Proj Construction Auth:
Project in Approval F		Comments:		,	Date Analysis Approved:	Regional	
Project Location:	I-81	Project Description:	Project ITS?	✓ Project Major ITS?	Systems Engineering Analysis: Reduced Level Analysis	Partners Identified for	Project Arch Needed?
Project Number:	NO # YET ASSIGNED	Engineering - Costs to upgrade 511 and install CCTV, DMS	rando rioquioraion	✓ Multi-Jurisdictional	Sys Eng Analysis Comments:	Operating Agreements?	Date Proj Arch Submitted:
STIP/TIP Number:	03-05 PG 9		of Technologies:	Multi-Modal:	This project is covered by an Architecture for the I-81 corridor. The kick off clock for Architecture for the Bristol	Uncontacted	
Project Sponsor:	VDOT		Contributes to User Service:	Affects Regional Integration:	area is separate and is not tied to this project.	Update Regional Arch?	Date Proj Design Auth:
Highway Trust Fun	ds Used: 🗹	General Per discussions with Rex	Montgomery. This could	d be major (multijurisdictional;	<u></u>	Date	Date Proj Construction Auth:
Project in		integrations) if the CCTV, not major ITS. Also - I-81		ed with VA Division - Tom Jennings - e for the corridor.)	Date Analysis Approved:	Regional	
Approval F	1 00000.						
Approval F Regional Arch Area	Chattanooga						
		Project Description:	Project ITS?	✓ Project Major ITS?	Systems Engineering Analysis: Exempt	Partners Identified for	Project Arch Needed?
Regional Arch Area	Chattanooga	Closed Loop Signalization coordination	Funds Acquisition	✓ Project Major ITS?✓ Multi-Jurisdictional	Systems Engineering Analysis: Exempt Sys Eng Analysis Comments:	Partners Identified for Operating Agreements?	Project Arch Needed? Date Proj Arch Submitted:
Regional Arch Area Project Location:	Chattanooga Hixon Pike			Trojoot Major IIo:	Sys Eng Analysis Comments: per 08/15/01 email from Lee Jones to Karen Brunelle, is		
Regional Arch Area Project Location: Project Number:	Chattanooga Hixon Pike STP-M-319(5)	Closed Loop Signalization coordination	Funds Acquisition of Technologies: Contributes to	✓ Multi-Jurisdictional	Sys Eng Analysis Comments:	Operating Agreements?	
Regional Arch Area Project Location: Project Number: STIP/TIP Number:	Chattanooga Hixon Pike STP-M-319(5) TIP #2 LP#27 Chattanooga	Closed Loop Signalization coordination emergency preemption fiber	Funds Acquisition of Technologies: Contributes to User Service:	✓ Multi-Jurisdictional Multi-Modal: ✓ Affects Regional Integration:	Sys Eng Analysis Comments: per 08/15/01 email from Lee Jones to Karen Brunelle, is exempt from the SEA	Operating Agreements? Complete Update Regional Arch?	Date Proj Arch Submitted: Date Proj Design Auth:
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor:	Chattanooga Hixon Pike STP-M-319(5) TIP #2 LP#27 Chattanooga ds Used:	Closed Loop Signalization coordination emergency preemption fiber	Funds Acquisition of Technologies: Contributes to User Service: arch was requested since	✓ Multi-Jurisdictional Multi-Modal:	Sys Eng Analysis Comments: per 08/15/01 email from Lee Jones to Karen Brunelle, is exempt from the SEA	Operating Agreements? Complete Update Regional Arch?	Date Proj Arch Submitted: Date Proj Design Auth:
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fun	Chattanooga Hixon Pike STP-M-319(5) TIP #2 LP#27 Chattanooga ds Used:	Closed Loop Signalization coordination emergency preemption fiber Contact: Lee Jones, no A	Funds Acquisition of Technologies: Contributes to User Service: arch was requested since	✓ Multi-Jurisdictional Multi-Modal: ✓ Affects Regional Integration:	Sys Eng Analysis Comments: per 08/15/01 email from Lee Jones to Karen Brunelle, is exempt from the SEA	Operating Agreements? Complete Update Regional Arch? Date Regional Partners Identified for	Date Proj Arch Submitted: Date Proj Design Auth:
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fun Approval F	Chattanooga Hixon Pike STP-M-319(5) TIP #2 LP#27 Chattanooga ds Used: TN Div Process:	Closed Loop Signalization coordination emergency preemption fiber General Contact: Lee Jones, no A project guidance being se	Funds Acquisition of Technologies: Contributes to User Service: Arch was requested since et up. Project ITS? Funds Acquisition	Multi-Jurisdictional Multi-Modal: Affects Regional Integration: this project was authorized prior to ITS	Sys Eng Analysis Comments: per 08/15/01 email from Lee Jones to Karen Brunelle, is exempt from the SEA Date Analysis Approved:	Operating Agreements? Complete Update Regional Arch? Date Regional	Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth: 8/22/200
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fun Approval F	Chattanooga Hixon Pike STP-M-319(5) TIP #2 LP#27 Chattanooga ds Used: TN Div Process: SR58 S. Access - Eller	Closed Loop Signalization coordination emergency preemption fiber General Contact: Lee Jones, no A project guidance being se Project Description:	Funds Acquisition of Technologies: Contributes to User Service: Arch was requested since et up. Project ITS? Funds Acquisition of Technologies:	Multi-Jurisdictional Multi-Modal: Affects Regional Integration: this project was authorized prior to ITS Project Major ITS?	Sys Eng Analysis Comments: per 08/15/01 email from Lee Jones to Karen Brunelle, is exempt from the SEA Date Analysis Approved: Systems Engineering Analysis: Exempt	Operating Agreements? Complete Update Regional Arch? Date Regional Partners Identified for	Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth: 8/22/200 Project Arch Needed?
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fun Approval F Project Location: Project Number:	Chattanooga Hixon Pike STP-M-319(5) TIP #2 LP#27 Chattanooga ds Used: TN Div Process: SR58 S. Access - Eller STP-M-58(22)	Closed Loop Signalization coordination emergency preemption fiber General Contact: Lee Jones, no A project guidance being se Project Description:	Funds Acquisition of Technologies: Contributes to User Service: Arch was requested since et up. Project ITS? Funds Acquisition of Technologies: Contributes to	Multi-Jurisdictional Multi-Modal: Affects Regional Integration: this project was authorized prior to ITS Project Major ITS? Multi-Jurisdictional	Sys Eng Analysis Comments: per 08/15/01 email from Lee Jones to Karen Brunelle, is exempt from the SEA Date Analysis Approved: Systems Engineering Analysis: Exempt Sys Eng Analysis Comments:	Operating Agreements? Complete Update Regional Arch? Date Regional Partners Identified for Operating Agreements?	Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth: 8/22/200 Project Arch Needed?
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fun Approval F Project Location: Project Number: STIP/TIP Number:	Chattanooga Hixon Pike STP-M-319(5) TIP #2 LP#27 Chattanooga ds Used: TN Div Process: SR58 S. Access - Eller STP-M-58(22) TIP #6 LP#2357 Chattanooga	Closed Loop Signalization coordination emergency preemption fiber General Contact: Lee Jones, no A project guidance being se Project Description:	Funds Acquisition of Technologies: Contributes to User Service: Arch was requested since et up. Project ITS? Funds Acquisition of Technologies:	Multi-Jurisdictional Multi-Modal: Affects Regional Integration: this project was authorized prior to ITS Project Major ITS? Multi-Jurisdictional Multi-Modal:	Sys Eng Analysis Comments: per 08/15/01 email from Lee Jones to Karen Brunelle, is exempt from the SEA Date Analysis Approved: Systems Engineering Analysis: Exempt Sys Eng Analysis Comments:	Operating Agreements? Complete Update Regional Arch? Date Regional Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch?	Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth: Project Arch Needed? Date Proj Arch Submitted:

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Project Location: Transit ITS Project Number: M STIP/TIP Number: ? Project Sponsor: CARTA Highway Trust Funds Used: ✓ Project in TN Div Approval Process:	Project Description: Transit ITS Project - Potential FY02 Earmark Funds Acquisition of Technologies: Contributes to User Service: Comments: Contact: Aaron Frank, CARTA	Multi-Jurisdictional Multi-Modal:	Systems Engineering Analysis: Reduced Level Analysis Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Proj Construction Auth:
Regional Arch Area Clarksville Project Location: City-Wide in Clarksville, Project Number: STP-M-9301(9) STIP/TIP Number: TIP PG #10 Project Sponsor: Clarksville Highway Trust Funds Used: ✓ Project in TN Div Approval Process: Regional Arch Area Johnson City Project Location: Citywide Project Number: IVHS-9447(402)*	Project Description: Utility force account for fiber optics installation Funds Acquisition of Technologies: Contributes to User Service: Authorization is contingent upon the completion 9301(8) prior to concurrence and award. A region operations Project Description: Project ITS? Funds Acquisition of Technologies: Funds Acquisition of Technologies:	Multi-Jurisdictional Multi-Modal: Affects Regional Integration: of a project level architecture for STP-Monal arch is required by August 2005. Project Major ITS? Multi-Jurisdictional	Systems Engineering Analysis: Reduced Level Analysis Sys Eng Analysis Comments: the SEA is satisfied by the Clarksville Signal System Study Final Report per 08/15/01 email from Lee Jones to Karen Brunelle Date Analysis Approved: 8/15/2001 Systems Engineering Analysis: Reduced Level Analysis Sys Eng Analysis Comments:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: 2/24/2003 N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: 2/21/2003 Partners Identified for Operating Agreements? Date Proj Arch Submitted: 2/21/2003
STIP/TIP Number: FY02/DEMO2 Project Sponsor: Johnson City Highway Trust Funds Used: Project in TN Div Approval Process: Project Location: Elizabethton Project Number: STP-M-9103(7) STIP/TIP Number: LP#2325 02LOCAL5A Project Sponsor: Eliabethton/Carter Co. Highway Trust Funds Used: Project in TN Div Approval Process:	General Comments: Project Description: Computerized Signalization in Various intersections (Phase 3) Funds Acquisition of Technologies: Contributes to User Service: General Comments: Contact: Lee Jones	Multi-Modal: □ Affects Regional Integration: □ Project Major ITS? □ Multi-Jurisdictional □ Multi-Modal: □	Date Analysis Approved: Systems Engineering Analysis: Exempt Sys Eng Analysis Comments: per 08/15/01 email from Lee Jones to Karen Brunelle. Date Analysis Approved:	Underway Update Regional Arch? Date Proj Design Auth: Date Proj Construction Auth: Regional Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Proj Construction Auth: Date Proj Construction Auth: Date Proj Construction Auth:

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Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Approval P	rn Div ✓	Project Description: ITS Phase 3 - TDOT Routes General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	YY	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Reduced Level Analysis Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Uncontacted Update Regional Arch? Date Regional	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	
Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Approval P	「N Div	Project Description: Signalization interconnect with emergency preemption (Opticom) and detectors SR-381 General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	Y Y	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Reduced Level Analysis Sys Eng Analysis Comments: clarifying email to Steve Meyer 4/3/02 KB Date Analysis Approved:	Partners Identified for Operating Agreements? Uncontacted Update Regional Arch? Date Regional	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	2/25/2002
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Approval P	TN Div ✓	Project Description: Signal Timing Upgrade General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	y y	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Exempt Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Regional	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Approval P	「N Div ✓	Project Description: Signal Interconnect Poplar Pike/ Arther Rd intersection General CM-STP-9409(68) Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	Y Y	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Exempt Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Regional	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	8/1/2002

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Project Location: Germantown Project Number: CM-STP-9409(52) STIP/TIP Number: CMAQ-2002-5 Project Sponsor: Germantown Highway Trust Funds Used: Project in TN Div Approval Process:	Project Description: Signal Interconnect & timing General Comments: Contact: Pete Hiete	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	✓✓	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Exempt Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Regional	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	
Project Location: ITS	Project Description: Connect DeSoto Co & Shelby Co. General Comments: MS Division Responsibility	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	✓✓	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Reduced Level Analysis Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Regional	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	
Project Location: Memphis Project Number: TBD STIP/TIP Number: CMAQ-2002-7 Project Sponsor: Memphis Highway Trust Funds Used: Project in TN Div Approval Process:	Project Description: Signal systems (yr4) General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	✓✓	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Regional	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	
Regional Arch Area Nashville Project Location: Davidson Co. Project Number: NEED FTA # STIP/TIP Number: #99 NEW 65 Project Sponsor: MTA Highway Trust Funds Used: Project in TN Div Approval Process:	Project Description: Fleet farebox system (transit) - Fleet farebox replacement General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	✓✓✓	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Exempt Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Regional	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	

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Project Location: Project Number: STP-M-9312(26) STIP/TIP Number: 02-04-60 Project Sponsor: Metro Highway Trust Funds Used: Project in TN Div Approval Process:	Project Description: Downtown parking and traffic guidance system General Comments: Contact: Devin Doyle/ Mark N	Project ITS? Funds Acquisition of Technologies: Contributes to User Service: Macy Old TIP #00-02	✓ Project Major ITS? ✓ Multi-Jurisdictional Multi-Modal: ✓ Affects Regional Integration: 2-60	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Uncontacted Update Regional Arch? Date Proj Design Auth: Date Proj Construction Auth: Regional
Project Location: Franklin Project Number: GET PROJECT NUMB STIP/TIP Number: 00-02-420 Project Sponsor: Franklin Highway Trust Funds Used: Project in TN Div Approval Process:	Project Description: Traffic Operations Center General Comments: Contact: Dave Parker	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	 ✓ Project Major ITS? ✓ Multi-Jurisdictional Multi-Modal: ✓ Affects Regional Integration: 	Systems Engineering Analysis: Exempt Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Date Proj Construction Auth:
Project Location: Franklin	Project Description:	Project ITS?	✓ Project Major ITS?	Systems Engineering Analysis: Full Scale Analysis	Partners Identified for Project Arch Needed? ✓
Project Number: NEED THIS ONE STIP/TIP Number: 00-02-99NEW-02 Project Sponsor: Franklin Highway Trust Funds Used: Project in TN Div Approval Process:	ATIS and ATMS Phase 2 3 corridors General Comments: Contact: Dave Parker	Funds Acquisition of Technologies: Contributes to User Service:	✓ Multi-Jurisdictional Multi-Modal: ✓ Affects Regional Integration:	Sys Eng Analysis Comments: Date Analysis Approved:	Operating Agreements? Uncontacted Update Regional Arch? Date Proj Design Auth: Date Proj Construction Auth:

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Project Location: Nashville Project Number: FTA # NEEDED STIP/TIP Number: #99 NEW 64 Project Sponsor: MTA Highway Trust Funds Used: Project in TN Div Approval Process:	Project Description: AccessRide AVL System General Comments: FTA has lead	Funds Acquisition of Technologies: Contributes to User Service: Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration	Sys Eng Analysis Comments:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Date Proj Construction Auth:
Project Location: Nashville Project Number: GET NUMBER STIP/TIP Number: 00-02-62 Project Sponsor: Metro Highway Trust Funds Used: Project in TN Div Approval Process:	Project Description: Incident detection and response system - ATIS Phase 1B General Comments: Contact: Devin Doyle/ Mark	Project ITS? Funds Acquisition of Technologies: Contributes to User Service: Multi-Modal: Affects Regional Integration	Sys Eng Analysis Comments:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Date Proj Construction Auth:
Project Location: Nashville Project Number: CM-9312(51) STIP/TIP Number: 75 Project Sponsor: TDOT	Project Description: Operations and Maintenance of the Nashville RTMC.	Project ITS? Project Major ITS? Funds Acquisition Multi-Jurisdictional of Technologies: Multi-Modal: Contributes to	Sys Eng Analysis Comments:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Date Proj Design Auth:
Highway Trust Funds Used: Project in TN Div Approval Process:		User Service: Affects Regional Integration not require a SEA or Arch due to the fact that it is the ce of the existing ITS system in Nashville for TDOT	Date Analysis Approved:	Update Regional Arch? Date Proj Construction Auth: 12/16/2002 Regional

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Project Location: Regionwide Project Number: NEED THIS # STIP/TIP Number: ?? Project Sponsor: TDOT Highway Trust Funds Used: Project in TN Div Approval Process:	Project Description: Rest area kiosks - (DTN / weather / WZ) Funds Acquisition of Technologies: Contributes to User Service General Comments: Were federal funds used for this project? Contact	Multi-Jurisdictional Multi-Modal: Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Exempt Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Underway Update Regional Arch? Date Proj Design Auth: Date Proj Construction Auth:	
Project Location: S. Church St (SR-10) Project Number: GET PROJECT NO STIP/TIP Number: 00-02-219 Project Sponsor: Murfreesboro Highway Trust Funds Used: Project in TN Div Approval Process:	Project Description: Arterial Surveillance system - US 41 to I 24S of Barfield - Crescent - CCTV expansion Funds Acquisition of Technologies: Contributes to User Service Comments: CCTV Expansion project completed Contact: D	Multi-Jurisdictional Multi-Modal: Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Exempt Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Proj Construction Auth:	
Project Location: Southern Corridor	Project Reconinties	• []			
Project Number: IM-098-3(10) STIP/TIP Number: NUMBER NEEDED Project Sponsor: TDOT Highway Trust Funds Used: Project in TN Div Approval Process:	Project Description: Nashville ITS Phase 2 Funds Acquisition of Technologies: Contributes to User Service General Comments:	Multi-Jurisdictional Multi-Modal:	Systems Engineering Analysis: Reduced Level Analysis Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: Underway Update Regional Arch? Date Proj Design Auth: 1/17/20 Date Proj Construction Auth: Regional	2002

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Project Location: Sumner Co. Project Number: 2003 PLANNED STIP/TIP Number: #99 NEW 29 Project Sponsor: Hendersonville Highway Trust Funds Used: Project in TN Div Approval Process:	Project Description: Signal System / CCTV / TOC (Various intersections) - upgrade existing closed loop signal coordination system w/a system of CCTV monitors and monitoring facility @ various signalized intersections Contributes to User Service: Main St (SR6) New Shackle Island Rd (SR258) Comments:	Multi-Jurisdictional Multi-Modal:	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Proj Construction Auth:
Project Location: Tennessee Blvd. Project Number: CM-STP-9311(4) STIP/TIP Number: 02-04-203 Project Sponsor: Murfreesboro Highway Trust Funds Used: Project in TN Div Approval Process:	Project Description: Signal coordination system closed loop - Closed loop signal coordination system and related road widening including bike lane Funds Acquisition of Technologies: Contributes to User Service: General Comments:	✓ Multi-Jurisdictional □ Multi-Modal: □ ✓ Affects Regional Integration: □	Systems Engineering Analysis: Reduced Level Analysis Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Date Regional
Project Location: Williamson Co. Project Number: CM-STP-9305(12) STIP/TIP Number: #421 Project Sponsor: Franklin Highway Trust Funds Used: Project in TN Div Approval Process:	Project Description: Real-time traveler information system upgrade for 2 existing cameras and website Funds Acquisition of Technologies: Contributes to User Service: General Comments:	Multi-Modal:	Systems Engineering Analysis: Reduced Level Analysis Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Uncontacted Update Regional Arch? Date Proj Design Auth: Date Proj Construction Auth: Regional
Regional Arch Area Statewide Project Location: Lenoir City, Loudon Co. Project Number: STP-M-9111(1) STIP/TIP Number: 00-02-54030 (PG400F) Project Sponsor: Lenoir City/Loudon Co Highway Trust Funds Used: Project in TN Div Approval Process:	Project Description: Traffic Signal Replacement and Upgrade Funds Acquisition of Technologies: Contributes to User Service: General Comments: Nine intersections in Lenoir & interconnect Contributes in Lenoir & interconnect Contr	✓ Multi-Jurisdictional □ Multi-Modal: □ ✓ Affects Regional Integration: □	Systems Engineering Analysis: Exempt Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Proj Construction Auth: Regional

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Project Location: Project Number: STIP/TIP Number: SAFETY PROJECTS Project Sponsor: Livingston Highway Trust Funds Used: Project in TN Div Approval Process:	System of	ds Acquisition f Technologies:	✓ Project Major ITS? ✓ Multi-Jurisdictional Multi-Modal: ✓ Affects Regional Integration:	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Underway Update Regional Arch? Date Regional	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:
Project Location: Statewide Project Number: GET #'S STIP/TIP Number: 00-02PAGE670F68 Project Sponsor: TDOT Highway Trust Funds Used: Project in TN Div Approval Process:	01	ds Acquisition f Technologies:	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Exempt Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Regional	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:
Project Location: US-51 (SR3) Project Number: STP-M-NHE-3(68) STIP/TIP Number: 00-02 P66OF68 Project Sponsor: Dyersburg Highway Trust Funds Used: ✓ Project in TN Div Approval Process:	intersections on Const POFA)	ds Acquisition f Technologies: Contributes to User Service:	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration: ave been met.	Systems Engineering Analysis: Sys Eng Analysis Comments: Via email 6/10/02 MS Via email 6/13/02 MS filed into 740.515 Date Analysis Approved: 12/3/2002	Partners Identified for Operating Agreements? Uncontacted Update Regional Arch? Date Regional	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: 3/20/2003

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